

Satellite Accumulation Area (SAA) Requirements Checklist

SAA Location _____ Responsible Individual _____
Checked by _____ Date _____

Item	Inspection Criteria	Y	N	N/A
1.	Have all generators of hazardous waste using this SAA completed EH&S-604, Hazardous Waste Generator Training?			
2.	Is a SAA (yellow) sign posted and includes the name, bldg/room# and telephone extension of the responsible individual?			
3.	Is the SAA at or near the point of generation (same or adjacent room or work area) and under the control of the person(s) who actually generate the waste?			
4.	Are products or raw materials stored separately from wastes?			
5.	Are all containers of hazardous or mixed waste completely and correctly labeled with a standard red and white LBNL " HAZARDOUS WASTE " label, including:			
	a. Generator Name, Phone, Building, Room?			
	b. Accurate description of the contents?			
	c. SAA Start Date?			
	d. Indication of hazardous properties (appropriate box checked)?			
	e. Physical waste form (appropriate box checked)?			
6.	Are all flammable wastes greater than 1 quart in volume stored in an approved container (red flam can, DOT metal drum)? Note: flammable wastes < 1 qt can be stored in glass containers, no plastic.			
7.	Are all liquid wastes stored in adequate (110% of largest container) secondary containment?			
8.	Are all wastes properly segregated for collection according to chemical compatibility? Reference: http://www.lbl.gov/ehs/chsp/html/storage.shtml			
9.	Are all waste containers closed when not adding waste?			
10.	Are all waste containers within 275 days (9 months) of the "SAA start date"?			
11.	Is there less than the allowable maximum of 55 <i>gallons</i> of compatible hazardous waste stream or 1 <i>quart</i> of acutely or extremely hazardous waste stored in the SAA ? Note: A list of acutely or extremely hazardous wastes can be found in App II & III of Pub 3092).			

DESCRIPTION OF DEFICIENCY

ITEM NO.	COMMENT
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1. $\frac{1}{2} \times \frac{1}{3} = \frac{1}{6}$
 2. $\frac{1}{4} \times \frac{1}{5} = \frac{1}{20}$
 3. $\frac{1}{6} \times \frac{1}{7} = \frac{1}{42}$
 4. $\frac{1}{8} \times \frac{1}{9} = \frac{1}{72}$
 5. $\frac{1}{10} \times \frac{1}{11} = \frac{1}{110}$
 6. $\frac{1}{12} \times \frac{1}{13} = \frac{1}{156}$
 7. $\frac{1}{14} \times \frac{1}{15} = \frac{1}{210}$
 8. $\frac{1}{16} \times \frac{1}{17} = \frac{1}{272}$
 9. $\frac{1}{18} \times \frac{1}{19} = \frac{1}{342}$
 10. $\frac{1}{20} \times \frac{1}{21} = \frac{1}{420}$